

Assistant Executive Officer
Administrative Services Branch
September 2010

Item 4a – Attachment 1

Board Assignment Status

Assignment Date	Request / Subject	Due Date	Status / Completed Date
	Nothing to Report		

Other Items of Interest

Item of Interest	Status / Completed Date		
Project Status	The project is on time and within budget. Budget and expenditure status below:		
		FY 2009-10	FY 2010-11
	Encumbrance	\$295,001	\$60,001
	Expenditures	(\$97,538)	-0-
	Balance	\$197,463	\$60,001
	Note: The information above is as of 7/27/10		